

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u> ¹ ;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	

Objection Deadline:
August 6, 2007 at 4:00 p.m.
Hearing date: To be scheduled only if objections
are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession

• _____

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

in the above-captioned chapter 11 cases, filed and served the Seventy-Fourth Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period May 1, 2007 through May 31, 2007, seeking compensation in the amount of \$205,937.25, and reimbursement for actual and necessary expenses in the amount of \$168,836.04.

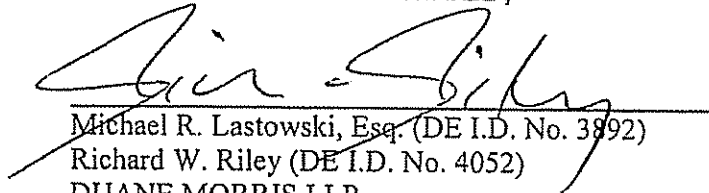
Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **August 6, 2007 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax

number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Stephen L. Bossay, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 1275, Dallas, TX 75201.

Dated: July 17, 2007
Wilmington, DE

RESPECTFULLY SUBMITTED,



Michael R. Lastowski, Esq. (DE I.D. No. 3892)

Richard W. Riley (DE I.D. No. 4052)

DUANE MORRIS LLP

1100 North Market Street, Suite 1200

Wilmington, DE 19801

Telephone: (302) 657-4900

Facsimile: (302) 657-4901

E-mail: mlastowski@duanemorris.com

William S. Katchen, Esquire (Admitted in NJ Only)
DUANE MORRIS LLP
One Riverfront Plaza
Newark, New Jersey 07102
Telephone: (973) 424-2000
Facsimile: (973) 424-2001
E-mail: wskatchen@duanemorris.com

and

Lewis Kruger, Esquire
Kenneth Pasquale, Esquire
STROOCK & STROOCK & LAVAN LLP
180 Maiden Lane
New York, New York 10038-4982
Telephone: (212) 806-5400
Facsimile: (212) 806-6006
E-mail: lkruger@stroock.com
kpasquale@stroock.com

Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u> ;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	
		Objection Deadline: August 6, 2007 at 4:00 p.m. Hearing date: To be scheduled only if objections are timely filed and served.

**SEVENTY-FOURTH MONTHLY FEE APPLICATION OF STROOCK & STROOCK &
LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM MAY 1, 2007 THROUGH MAY 31, 2007**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	May 1, 2007 – May 31, 2007
Amount of Compensation sought as actual, reasonable and necessary:	\$205,937.25 (80% - \$164,749.80)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$6,405.01 (Stroock) \$162,431.03(Navigant)
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

Attachment A

Monthly Interim Fee Applications

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13

October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40

October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18

November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 - 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 - 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 - 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 - 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 - 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41
August 30, 2006 D.I. 13117	7/1/2006 - 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006 - 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 - 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 - 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 - 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 - 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80

April 10, 2007 D.I. 15132	2/1/2007 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26

WR GRACE & CO
ATTACHMENT B
MAY 1, 2007 - MAY 31, 2007

	Hours	Rate	Total Fees	No. of Years in Position
Partners				
Kruger, Lewis	30.3	\$ 860	\$ 26,058.00	37
Pasquale, Kenneth	75.2	720	54,144.00	8
Wintner, Mark	2.5	805	2,012.50	26
Associates				
Berg, Madelaine	1.2	605	726.00	27
Gutierrez, James S.	18.6	420	7,812.00	4
Holob, Marissa J.	0.8	495	396.00	2
Krieger, Arlene G.	163.8	605	99,099.00	21
Papir, Ryan M.	3.3	465	1,534.50	1
Paraprofessionals				
Holzberg, Ethel H.	30.9	255	7,879.50	35
Jones, Margaret	3.5	175	612.50	7
Mohamed, David	57.9	165	9,553.50	17
Sub Total	388.0		\$ 209,827.50	
Less 50% Travel	(6.5)		(3,890.25)	
Total	381.5		\$ 205,937.25	

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
MAY 1, 2007 - MAY 31, 2007

Matter	Project Category	Hours	Total Fees
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	119.7	\$ 80,144.50
0009	Asset Dispositions, Sales, Uses and Lease	2.2	1,331.00
0013	Business Operations	0.4	242.00
0014	Case Administration	75.6	18,906.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	4.8	2,904.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	44.7	24,543.50
0018	Fee Application, Applicant	37.9	13,664.00
0019	Creditor Inquiries	1.4	1,008.00
0020	Fee Application, Others	3.0	1,815.00
0021	Employee Benefits, Pension	6.8	4,526.00
0022	Environmental Matters/Regulations/Litigation	6.8	4,726.50
0035	Travel - Non Working	12.1	7,780.50
0036	Plan and Disclosure Statement	0.2	121.00
0037	Hearings	68.9	48,115.00
	Sub Total	384.5	\$ 209,827.50
	Less 50% Travel	(6.5)	(3,890.25)
	Total	378.0	\$ 205,937.25

STROOCK

INVOICE

DATE	July 12, 2007
INVOICE NO.	415695
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through May 31, 2007, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
----	---

DATE	DESCRIPTION	NAME	HOURS
05/01/2007	Attend to Debtors' reply in support of expanding preliminary injunction (1.1); attend to ACC/FRC's reply in support of motion to compel discovery concerning Grace's pre-petition asbestos liability estimates and selected case law (2.3); attend to Debtors' update of 15th omnibus objection to 65 PD Claims (.1); attend to Lewis Slovak claimants response to x-ray compliance motion (.1); attend to ZAI discovery requests (.3); attend to Debtors' motion to alter and amend Court's order denying expansion of preliminary injunction re: Montana actions (.2); attend to Speight's motion to alter/amend Court's order disallowing 71 claims (.1); attend to ACC/FRC motions to file documents under seal (.1); attend to NFinch memo and ACC/FRC materials for 5/2/07 hearing (.6); attend to Gerard decision (.4); memorandum to A. Basta re Farrar deposition (.1); attend to ZAI claims and claimant's motion to strike same (.7).	Krieger, A.	6.1

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6000 WWW.STROOCK.COM

SSL-DOCS1 1826883v1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
05/02/2007	Exchanged memoranda with KP re G. Farrar deposition (.1); attend to claimants' motion to strike ZAI claims (.4); attend to Debtors' submission re proposed interrogatories and related consulting expert order, affidavit (.3); attend to Debtors proposed slides, order re x-ray non compliance motion (.4); attend to PI Estimation schedule (.6); attend to Court's 12/06 ZAI decision (.7).	Krieger, A.	2.5
05/02/2007	Review BNSF Motion re pre-hearing injunction (.2); review Maryland Casualty motion re BNSF (.2); review Continental Casualty motion re injunction issue (.2).	Kruger, L.	0.6
05/03/2007	Attend to updated schedule of PI-related hearings, deadlines (.5); attend to Debtors and Rust objection to subpoenas served on Rust Consulting (.4); attend to multiple orders issued by the Court including order denying Barron & Budd motion to extend time to appeal, order granting reconsideration motion (x-ray noncompliance) (.5).	Krieger, A.	1.4
05/03/2007	Review RUST objection to subpoenas (.2); review updated PI schedule of hearings (.2).	Kruger, L.	0.4
05/03/2007	Attention to PI estimation issues, including conferring with Navigant.	Pasquale, K.	1.1
05/04/2007	Attend to Debtors' objection to subpoenas served on BMC and Rust (1.2); attend to Debtors' motion concerning amendment to PD claims and PD committee objection (1.1); attend to D. Siegel's Sealed Air deposition (2.9); attend to exclusivity, ZAI and other appeals (.8); Debtors response to Anderson Memorial motion to compel privilege log (.1); attend to proposed revised x-ray order (.1).	Krieger, A.	6.2
05/04/2007	Review debtors motion re amendment to PD claims and PD objections (.4); review non-party discovery from debtors (.6).	Kruger, L.	1.0
05/04/2007	Attention to PI estimation discovery and expert issues under CMO (1.0); attention to non-party discovery documents, etc. provided by debtors	Pasquale, K.	3.3

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	(2.3).		
05/06/2007	Attend to D. Siegel's Sealed Air deposition transcript (1.4).	Krieger, A.	1.4
05/07/2007	Attend to K&E's proposed order re order further amending supplemental x-ray order and emails re ACC, and claimant's counsels', objections thereto (.3); attend to D. Siegel transcript (1.4); attend to Gerard case, Judge Fitzgerald's orders and Debtors and State of Montana's motions for reconsideration of Judge Fitzgerald's Opinions denying expansion of the preliminary injunction and relief from the stay (1.8); attend to competing orders re Baron & Budd motions to stay compliance with the consulting expert order and to extend time to file appeal (.3); attend to Montana Statutes and case law cited to in Court's opinion denying expansion of the preliminary Injunction (3.2).	Krieger, A.	7.0
05/07/2007	Review debtor slides for 5/8 hearing (.3); review FCR slides for 5/8 hearing (.2). Review PI expert issues (.4) and review PIQ information (.3).	Kruger, L.	1.2
05/07/2007	PI expert issues (1.8); attention to PIQs and information (2.0).	Pasquale, K.	3.8
05/08/2007	Attend to revised proposed competing orders re x-ray order from 5/2/07 hearing (.2); attend to PD statements of issues, designations of items for the appeal record (.3); attend to 3rd Circuit case law re "related to" jurisdiction (.9); attend to Anderson Memorial's motion to strike (.3); attend to Debtors' motion for leave to amend PD claims objections (.1).	Krieger, A.	1.8
05/09/2007	Conference call with Grace representatives re 5/8/07 hearing and PI Estimation schedule, settlement discussions, status of pending matters (.6); memorandum re status of criminal trial, other (.9); attend to Speight's motion to strike (.9); attend to Debtors' response to Anderson Memorial's motion to compel privilege log (.3); attend to case law re related jurisdiction and actions for preliminary-injunctions (1.2); attend to memorandum re 5/9/07 hearing (.9).	Krieger, A.	4.8

STROOCK

DATE	DESCRIPTION	NAME	HOURS
05/10/2007	Review of PIQ and discovery document.	Kruger, L.	1.1
05/10/2007	Attention to PIQs, discovery documents from debtors.	Pasquale, K.	2.5
05/11/2007	Review PI discovery and reports of PI experts.	Kruger, L.	1.1
05/11/2007	Attention to PI discovery and expert documents.	Pasquale, K.	2.6
05/14/2007	Review Montana stay pleadings.	Kruger, L.	0.2
05/14/2007	Preparation for Cintani, Egan depositions (1.5); attention to AD pleadings and status (.6).	Pasquale, K.	2.1
05/14/2007	Attention to Montana reconsideration stay pleadings.	Pasquale, K.	0.8
05/15/2007	Attend to recent filings in the BNSF matter involving certain insurers' objection to Libby claimants discovery demand (.2); attend ACC's oppositions to Debtors and Montana State's motion for reconsideration of preliminary injunction ruling and Debtors opposition to Montana's states reconsideration motion regarding stay relief motion (2.1).	Krieger, A.	2.3
05/15/2007	Attention to additional pleadings re Montana injunction issues.	Pasquale, K.	0.8
05/15/2007	Attention to debtors and Manville protection order motion (.3); continued review of non-party document productions from debtors (2.5).	Pasquale, K.	2.8
05/16/2007	Attend to Debtors' form of interrogatories (.2); attend to agreed order re expunging certain California PD claims (State University and Regents of U of C) (.1); attend to motion approving settlement of PD claims with Building Laborers Union Local 310 (.8); attend to joint motion for approval of protective order re CRMC (.4); memorandum to KP and then J. Baer re request for PD claim settlement amount information (.2); attend to transcript of 4/2/07 hearing (2.3); attend to correspondence from L. Esayian (.1).	Krieger, A.	4.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
05/16/2007	Review PI discovery issues.	Kruger, L.	0.3
05/16/2007	Attention to PD settlement motion and related issues (.3); attention to PI discovery and expert issues, documents (1.8).	Pasquale, K.	2.1
05/17/2007	Memorandum to LK, KP re PD claims settlement (.1); memorandum to L. Esayian re settlement (.1); attend to 4/2/07 hearing transcript (2.6); attend to State of Montana's motion for leave to file reply re supporting motion for stay relief (.2); attend to Early, Ludwick motion for protective order and Debtors' response (1.0); attend to deposition notices (.1).	Krieger, A.	4.1
05/17/2007	Review Gutierrez draft memo re experts (1.0); telephone conference J. McIntyre re status (.2); attention to expert-related issues (.6)	Pasquale, K.	1.8
05/18/2007	Attend to Building Laborers' Union proof of claim (.6); attend to modification of dates, deadline (.6).	Krieger, A.	1.2
05/18/2007	Review memo re Building Union claims (.4); review pleadings for 5/21 hearing (.3).	Kruger, L.	0.7
05/19/2007	Attend to review of selected portions of 5/2/07 hearing transcript in preparation for 5/21/07 hearing (.4); objection of PD Committee to Debtors' motion to amend their PD claims objections (.2); State of Montana's further motion and reply re stay relief (.2).	Krieger, A.	0.8
05/21/2007	Review Montana motion for leave to file reply (.2); review counter designation of record on appeal re Speight's and Runyon claims (.2)	Kruger, L.	0.4
05/22/2007	Attend to e-mails re revised PI CMO schedule (.2); attend to Debtors' motion to shorten notice re settlement of Trumbull Memorial claim (.1); attend to proposed revised x-ray order (1); attend to e-mails with Navigant re database (.2).	Krieger, A.	0.6
05/22/2007	Attention to PI estimation issues and emails to expert re same.	Pasquale, K.	1.5
05/23/2007	Attend deposition of David Siegel at the	Krieger, A.	9.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	Washington, D.C. offices of Caplin & Drysdale.		
05/23/2007	Review PI estimation issues (1.1); calls with A. Kruger, L. Krieger re Siegel deposition (.1).		1.2
05/23/2007	T/c L. Chambers re: PI issues (.3); attention to PI issues raised by L. Chambers (2.0); attention to recently filed PD pleadings, settlement, amendment of objections (.5).	Pasquale, K.	2.8
05/24/2007	Office conference KP re D. Siegel deposition, hearings on PI motion to quash and PI CMO schedule and depositions of pi firms and doctors (.6); attend to deposition schedule (.3); office conference LK re D. Siegel deposition (.2); attend to Debtors' reply in support of motion to amend objection to certain PD claims (.2); attend to Committee's objection to Debtors' motion to amend (.4); attend to order re granting expedited consideration of motion for protective order (.1); attend to certification re State of Montana's order on reconsideration of stay relief order (.2); attend to memoranda re comments on the proposed revised x-ray order (.3); attend to PD related pleadings including those for 5/30/07 hearing (.9).	Krieger, A.	3.2
05/24/2007	Review expert reports and discovery (.8); review memo to committee re PD settlement (.2).	Kruger, L.	1.0
05/24/2007	Attention to Speight's Motion re: Anderson Mem. discovery (.3); confer A. Krieger re: Siegel deposition (.3); expert reports and discovery (2.5).	Pasquale, K.	3.1
05/25/2007	Conference call with representatives from Grace, KP, LK and the Equity Committee re PI Estimation (.3); attend to further memoranda re revised x-ray order (.2).	Krieger, A.	0.5
05/25/2007	Preparation for and telephone conference with K. Pasquale, debtor and equity committee counsel re estimation (1.4) and review of PI issues (.6).	Kruger, L.	2.0
05/25/2007	Preparation for and conf. call w/ debtors' counsel, equity counsel re: PI estimation issues	Pasquale, K.	3.5

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	(2.0); attention to PI issues (1.5).		
05/29/2007	Attend to COC of Montana States counsel re order of reconsideration motion (.1); order re Debtors' motion for expedited consideration of protective order (.1); memo to KP re exhibits for D. Siegel deposition (.1); attend to memo re G. Farrar deposition (.1); attend to notice of transmittal of the record on PD claimants' appeal (.1); attend to committee's objection to debtors' COC re order extending the preliminary injunction and objection to Montana State's proposed order re reconsideration motion (.3).	Krieger, A.	0.8
05/29/2007	Review transcript of David Siegel deposition (1.6).	Kruger, L.	1.6
05/29/2007	O/c w/ K. Pasquale re: Farrar deposition; preparation for Farrar deposition.	Papir, R.	1.4
05/29/2007	Telephone conference G. Horowitz re PI issues (.4); attention to transcript of D. Siegel deposition and exhibits (2.5).	Pasquale, K.	2.9
05/30/2007	Attend to revised proposed PI CMO and revise schedule of dates.	Krieger, A.	0.9
05/30/2007	Office conference with K. Pasquale; call with L. Chambers et al. re estimation issues.	Kruger, L.	1.0
05/30/2007	Attended Farrar deposition (telephonically).	Papir, R.	1.9
05/30/2007	Preparation for and conference call with Navigant re PI issues (1.2); attention to PI issues and experts (1.5); confer A. Krieger re status (.4)	Pasquale, K.	3.1
05/31/2007	Attend to Debtors' motion for approval of settlement with Trumbull Memorial Hospital, Debtors' objection re: Trumbull's claim and Trumbull's response thereto (2.9); memorandum to L. Esayian re request for settlement amount information (.1); notice of suspended depositions of law firms and deposition of Holmes and Conner (.2).	Krieger, A.	3.2

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	62.0	\$ 605	\$ 37,510.00
Kruger, Lewis	13.8	860	11,868.00
Papir, Ryan M.	3.3	465	1,534.50
Pasquale, Kenneth	40.6	720	29,232.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 80,144.50	
TOTAL FOR THIS MATTER		\$ 80,144.50	

STROOCK

RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
----	---

DATE	DESCRIPTION	NAME	HOURS
05/01/2007	Exchanged memoranda with J. Dolan re Project Gemini.	Krieger, A.	0.2
05/03/2007	Conference call S. Cunningham and J. Dolan re Project Gemini (.7); review information re Project Gemini (.3).	Krieger, A.	1.0
05/10/2007	Exchanged memoranda with J. Dolan re Project Gemini.	Krieger, A.	0.3
05/18/2007	Telephone call R. Frezza and J. Dolan re modification of sale process and proposed breakup fee and follow-up exchange of emails with J. Dolan re discussion with J. O'Connell.	Krieger, A.	0.5
05/22/2007	Exchanged memoranda with J. Dolan and then memoranda to LK, KP re status of Project Gemini.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.2	\$ 605 .	\$ 1,331.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,331.00
--	-------------

TOTAL FOR THIS MATTER	\$ 1,331.00
-----------------------	-------------

STROOCK

RE	Business Operations 699843 0013
----	------------------------------------

DATE	DESCRIPTION	NAME	HOURS
05/24/2007	Exchanged memoranda with J. Dolan re Debtors' cash position.	Krieger, A.	0.3
05/29/2007	Attend to J. Dolan memo re non-core cash flow uses.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.4	\$ 605	\$ 242.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 242.00
--	-----------

TOTAL FOR THIS MATTER	\$ 242.00
-----------------------	-----------

STROOCK

RE	Case Administration 699843 0014
----	------------------------------------

DATE	DESCRIPTION	NAME	HOURS
05/01/2007	Attend to certifications, applications.	Krieger, A.	0.6
05/01/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.8); attention to retrieval of certain pleadings for attorney review (.5); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	3.4
05/02/2007	Attend to newly filed certifications, applications (.2); exchanged memoranda with KP re May 8 and 9, 2007 hearings (.1).	Krieger, A.	0.3
05/02/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (.9); retrieve and distribute recently filed pleadings re adversary proceeding case docket no. 01-771 (.6); review civil action case docket no. 07-0005 (.2); review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.3); attention to retrieval of certain pleadings for attorney review (.4); review adversary proceeding case docket nos. 02-1657, 04-55083 and 05-52724 (.5).	Mohamed, D.	3.5
05/03/2007	T/c's to Court call to arrange for telephonic attendance for hearing on 5/8 for attorneys.	Holzberg, E.	0.4
05/03/2007	Memorandum and office conference EH re Court call arrangements for 5/8 and 5/9 hearing (.1); exchanged memoranda with LK, KP and JBaer re Grace/Committee conference call re pending matters (.3); attend to newly entered claims' orders, applications (.3).	Krieger, A.	0.7
05/03/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (2.5).	Mohamed, D.	3.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
05/04/2007	Exchange e-mails with J. Baer, KP and LK re Grace/Committee call (.2); attend to certifications, notices (.2).	Krieger, A.	0.4
05/04/2007	Emails re A. Krieger and K. Pasquale re Grace/committee call.	Kruger, L.	0.2
05/04/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.0); review adversary proceeding case docket nos. 02-1657, 04-55083 and 05-52724 (.5); review case file documents in preparation for central file supplementation (1.4); retrieve and distribute recently filed pleading re adversary proceeding case docket no. 01-771 (.2); review civil action case docket no. 07-0005 (.2); review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.3).	Mohamed, D.	4.1
05/07/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.9); retrieval of certain pleadings for attorney review (.7); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review civil action case docket no. 07-0005 (.2); review court of appeals for the third circuit case docket no. 07-1344 and 07-1378 (.3).	Mohamed, D.	3.2
05/08/2007	Attend to certifications, applications.	Krieger, A.	0.3
05/08/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.2); review case file documents in preparation for central file supplementation (.7); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	3.0
05/10/2007	Attend to applications, certifications, notices.	Krieger, A.	0.6
05/14/2007	Reviewed legal docket to update status (1.1). Retrieved documents for file and distribute (2.4).	Holzberg, E.	3.5
05/14/2007	Office conferences EH re court call arrangements for 5/21 and 5/30/07 (.1); newly	Krieger, A.	0.2

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	filed pleadings (.1).		
05/15/2007	T/c Court call to arrange for AGK to attend hearing on 5/21 and 5/30 Telephonically (.5). Reviewed legal docket to update status (.6). Retrieved documents and distribute (.5).	Holzberg, E.	1.6
05/15/2007	Exchanged memoranda with J. Baer re 5/21/07 agenda (.2); exchanged memoranda with DM re adversary dockets to be reviewed (.2); attend to newly filed notices, certifications (.3).	Krieger, A.	0.7
05/15/2007	Review and update case docket no. 01-1139 (.5), retrieve and distribute recently filed pleadings in main case (1.3), review adversary proceeding case docket nos. 02-1657, 04-55083 and 05-52724 (.5), review and update court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.4), review civil action case docket no. 07-0005 (.2), retrieve and distribute recently filed pleadings re adversary proceeding case docket no. 01-771 (.4), attention to retrieval of pleadings for attorney review (.6).	Mohamed, D.	3.9
05/16/2007	T/c to Court call for Lewis Kruger to attend telephonically on 5/21.	Holzberg, E.	0.2
05/16/2007	Attend to fee applications and newly filed pleadings, notices.	Krieger, A.	0.4
05/16/2007	Review and update case docket no. 01-1139 (.5), retrieve and distribute recently filed pleadings in main case (.9), review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6), attention to retrieval of pleadings for attorney review (.5).	Mohamed, D.	2.5
05/17/2007	Attend to newly filed certifications, notices.	Krieger, A.	0.2
05/17/2007	Review and update case docket no. 01-1139 (.5), retrieve and distribute recently filed pleadings in main case (.8).	Mohamed, D.	1.3
05/18/2007	Review and update case docket no. 01-1139 (.5), retrieve and distribute recently filed pleadings in main case (1.9), review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6), review civil	Mohamed, D.	4.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	action case docket no. 07-0005 (.2), review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.3), attention to retrieval of various pleadings for attorney review (.6).		
05/20/2007	Attend to response to fee auditor's initial report on 23rd quarterly fee application.	Krieger, A.	0.5
05/21/2007	Attend to response to fee auditors initial report on the firm's 23rd quarterly application.	Krieger, A.	2.8
05/21/2007	Review and update case docket no. 01-1139 (.5), retrieve and distribute recently filed pleadings in main case (2.2), review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6), review civil action case docket no. 07-0005 (.2), review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.3).	Mohamed, D.	3.8
05/22/2007	Finalize response to Fee Auditor.	Krieger, A.	2.2
05/22/2007	Exchange memoranda with DM re deposition notices (.2); exchanged memoranda with N. Finch re D. Siegel deposition (.1) attend to orders, certifications, applications (.4).	Krieger, A.	0.7
05/22/2007	Review and update case docket no. 01-1139 (.6), retrieve and distribute recently filed pleadings in main case (2.1), attention to retrieval of certain pleadings for attorney review (.9).	Mohamed, D.	3.6
05/23/2007	Review and update case docket no. 01-1139 (.5), retrieve and distribute recently filed pleadings in main case (.8), review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6), review district court docket no. 07-0005 (.2), review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.3), prepare schedule of upcoming depositions re Grace Asbestos PI claimants questionnaire (.9), review case file documents in preparation for central file supplementation (.7).	Mohamed, D.	4.0
05/24/2007	Attend to response to Fee Auditor's initial report on Stroock's 23rd interim application	Krieger, A.	0.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	and forward same to S. Bossay.		
05/24/2007	Attend to certifications, applications.	Krieger, A.	0.4
05/24/2007	Review response to fee examiner.	Kruger, L.	0.2
05/24/2007	Review and update case docket no. 01-1139 (.5), retrieve and distribute recently filed pleadings in main case (.7), attention to retrieval of pleadings pertaining to hearing scheduled on 5/30/2007 for attorney review (1.0).	Mohamed, D.	2.2
05/24/2007	Attention to draft response to fee examiner.	Pasquale, K.	0.3
05/25/2007	Attend to certifications, applications.	Krieger, A.	0.3
05/25/2007	Review and update case docket no. 01-1139 (.5), retrieve and distribute recently filed pleadings in main case (.6), review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	1.7
05/29/2007	Attend to applications, certifications.	Krieger, A.	0.3
05/29/2007	Review and update case docket no. 01-1139 (.6), retrieve and distribute recently filed pleadings in main case (2.3), review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6), review civil action case docket no. 07-0005 (.2), review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.3), attention to retrieval of various pleadings for attorney review (.7).	Mohamed, D.	4.7
05/30/2007	Reviewed Legal Docket to update status.	Holzberg, E.	0.7
05/30/2007	Attend to Fee Auditor's final report on SSL's fee application (.1); attend to applications (.2).	Krieger, A.	0.3
05/30/2007	Review and update case docket no. 01-1139 (.5), retrieve and distribute recently filed pleadings in main case (1.0), retrieve and distribute recently filed pleadings re adversary proceeding case docket no. 01-771 (.4), attention to retrieval of certain pleadings for attorney review (.4).	Mohamed, D.	2.3

STROOCK

DATE	DESCRIPTION	NAME	HOURS
05/31/2007	Review and update case docket no. 01-1139 (.5), retrieve and distribute recently filed pleadings in main case (1.3).	Mohamed, D.	1.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	6.4	\$ 255	\$ 1,632.00
Krieger, Arlene G.	12.3	605	7,441.50
Kruger, Lewis	0.4	860	344.00
Mohamed, David	56.2	165	9,273.00
Pasquale, Kenneth	0.3	720	216.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 18,906.50	
TOTAL FOR THIS MATTER		\$ 18,906.50	

STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
----	---

DATE	DESCRIPTION	NAME	HOURS
05/09/2007	Attend to certificate of counsel and order resolving Berger & Montague and Richardson, Patrick claims (.1); attend to NJDEP motion for leave to file late proof of claim, case law, and exchange memoranda with J. Baer re same (1.4); attend to memorandum to M. Berg re NJDEP's motion to file late proof of claim (.2); telephone calls M. Berg re NJDEP claim issues (.3).	Krieger, A.	2.0
05/11/2007	Attend to case law re excusable neglect.	Krieger, A.	2.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.8	\$ 605	\$ 2,904.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,904.00
--	-------------

TOTAL FOR THIS MATTER	\$ 2,904.00
-----------------------	-------------

STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders'
	699843 0017

DATE	DESCRIPTION	NAME	HOURS
05/01/2007	Attend to memorandum re Debtors' reply in support of expanding the preliminary injunction.	Krieger, A.	1.2
05/02/2007	Attend to memorandum summarizing expert reports filed by the W.R. Grace Debtors.	Gutierrez, J.	1.4
05/03/2007	Attend to memorandum to the Committee May 2, 2007 hearings.	Krieger, A.	2.9
05/03/2007	Review RUST objection to subpoenas (.2); review updated PI schedule of hearings (.2).	Kruger, L.	0.4
05/03/2007	Office conf. with A. Krieger re results of 5/2 hearing (.1); review memo to committee re 5/2 hearing (.4); emails with K. Pasquale, A. Krieger re Grace; committee conf. call re pending matters (.2).	Kruger, L.	0.7
05/03/2007	Attention to draft memos to committee re omnibus hearing.	Pasquale, K.	0.2
05/07/2007	Attend to memorandum summarizing expert reports filed by the W.R. Grace Debtors.	Gutierrez, J.	2.8
05/08/2007	Attend to memorandum summarizing expert reports filed by the W.R. Grace Debtors.	Gutierrez, J.	3.1
05/08/2007	Memorandum to the Committee re 5/8/07 hearing (1.0); exchanged memoranda with LK re same (.1).	Krieger, A.	1.1
05/09/2007	Attend to memorandum summarizing expert reports filed by the W.R. Grace Debtors.	Gutierrez, J.	3.0
05/09/2007	Exchanged memoranda with KP re Committee's position regarding the motions for reconsideration filed by the Debtors and the State of Montana to the Court's orders in respect of the stay relief and preliminary injunction expansion motions.	Krieger, A.	0.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
05/09/2007	Calls with A. Krieger, Shelnitz, et al re court hearing of 5/8/07, agenda for 5/21 and related matters and strategy.	Kruger, L.	0.6
05/10/2007	Attend to memorandum summarizing expert reports filed by the W.R. Grace Debtors (.8). Began editing/revising same (.3).	Gutierrez, J.	1.1
05/11/2007	Continued editing and revising memorandum re: all asbestos expert reports submitted in W.R. Grace & Co.'s chapter 11 cases.	Gutierrez, J.	0.8
05/16/2007	Continued editing and revising memorandum re: all asbestos expert reports submitted in W.R. Grace & Co.'s chapter 11 cases.	Gutierrez, J.	3.4
05/16/2007	Memorandum to the Committee re settlement of PD claims asserted by Building Laborers Union Local 310.	Krieger, A.	2.3
05/16/2007	Review 4/2 transcript (.4); review memo to committee re settlement with local 310 (.4).	Kruger, L.	0.8
05/17/2007	Concluded editing and revising memorandum re: all asbestos expert reports submitted in W.R. Grace & Co.'s chapter 11 cases.	Gutierrez, J.	2.9
05/17/2007	Attend to memorandum to the Committee re pension motion (2.6); attend to memorandum to the Committee re PD settlement (.4).	Krieger, A.	3.0
05/17/2007	Review memo to committee re pension motion (.4); review memo to committee re PD settlement (.3); review Hamilton plea claim (.2); review draft memo by Gutierrez re experts (.2).	Kruger, L.	1.1
05/18/2007	Memorandum to K. Pasquale re: asbestos expert reports submitted in W.R. Grace & Co.'s chapter 11 cases.	Gutierrez, J.	0.1
05/18/2007	Attend to memorandum re settlement of Buildings Union's PD Claims.	Krieger, A.	2.1
05/19/2007	Attend to memorandum re PD Claims settlement.	Krieger, A.	0.4
05/20/2007	Attend to memorandum pension motion.	Krieger, A.	1.9

STROOCK

DATE	DESCRIPTION	NAME	HOURS
05/21/2007	Attend to memorandum re Building Laborers Union Claim settlement.	Krieger, A.	0.5
05/24/2007	Attend to memorandum to the Committee re pension motion (1.9); exchanged memoranda with J. Dolan re financial information requested for the Committee memorandum (.6); attend to memorandum to the Committee re PD Claims settlement (.3).	Krieger, A.	2.8
05/30/2007	Attend to memorandum to the Committee re pension motion.	Krieger, A.	0.8
05/31/2007	Attend to new Watson Wyatt report and revise memorandum of the Committee re pension motion (1.1); office conference MW re memorandum (.2); attend to memorandum for the Committee re Trumbull Memorial settlement (1.6).	Krieger, A.	2.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gutierrez, James S.	18.6	\$ 420	\$ 7,812.00
Krieger, Arlene G.	22.3	605	13,491.50
Kruger, Lewis	3.6	860	3,096.00
Pasquale, Kenneth	0.2	720	144.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 24,543.50	
TOTAL FOR THIS MATTER		\$ 24,543.50	

STROOCK

RE	Fee Application, Applicant 699843 0018
----	---

DATE	DESCRIPTION	NAME	HOURS
05/01/2007	Made revisions to 72nd monthly fee application and prepare for filling and service.	Holzberg, E.	2.5
05/01/2007	Review Stroock's monthly fee statement for March 2007 in preparation for filing (.6); prepare affidavit of service re same and forward to local counsel for filing (.4); prepare and effectuate service re fee statement (.7).	Mohamed, D.	1.7
05/02/2007	Disc. w/ AGK re: Quarterly Fee Application. Started to review Monthly Fee Application.	Holzberg, E.	1.0
05/03/2007	Worked on Quarterly Fee Application.	Holzberg, E.	1.9
05/09/2007	Edited Monthly Application.	Holzberg, E.	1.6
05/10/2007	Worked on Quarterly Fee Application.	Holzberg, E.	1.5
05/10/2007	Attend to preparation of quarterly application for the period January - March 2007.	Krieger, A.	1.9
05/11/2007	Worked on Quarterly Fee Application.	Holzberg, E.	1.7
05/11/2007	Attend to preparation of Fee Application.	Krieger, A.	2.6
05/14/2007	Attend to preparation of quarterly fee application.	Krieger, A.	4.2
05/15/2007	Reviewed and made revisions to Quarterly Fee Application.	Holzberg, E.	0.9
05/15/2007	Complete Quarterly Fee Application.	Krieger, A.	1.7
05/16/2007	Worked on Quarterly Fee Application.	Holzberg, E.	1.7
05/17/2007	Discussion with Accounting re: charts for Quarterly Fee Application.	Holzberg, E.	0.3
05/21/2007	Worked on Monthly Fee Application.	Holzberg, E.	1.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
05/22/2007	Revised time in prep of working on Monthly Fee Application.	Holzberg, E.	2.6
05/23/2007	Worked on Fee Application.	Holzberg, E.	0.8
05/25/2007	Worked on time edits for bill.	Holzberg, E.	0.5
05/29/2007	Work on Quarterly fee application and charts.	Holzberg, E.	3.9
05/30/2007	Completed charts on fee application and gave to AGK.	Holzberg, E.	1.6
05/30/2007	Office conference EH and then finalize 24th quarterly fee application.	Krieger, A.	0.6
05/30/2007	Attention to draft 24th quarterly fee application.	Pasquale, K.	0.5
05/31/2007	Completed Quarterly Fee Application, prepare for K. Pasquale's signature.	Holzberg, E.	0.6
05/31/2007	Revise fee application.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	24.5	\$ 255	\$ 6,247.50
Krieger, Arlene G.	11.2	605	6,776.00
Mohamed, David	1.7	165	280.50
Pasquale, Kenneth	0.5	720	360.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 13,664.00
--	--------------

TOTAL FOR THIS MATTER	\$ 13,664.00
-----------------------	--------------

STROOCK

RE	Creditor Inquiries 699843 0019
----	-----------------------------------

DATE	DESCRIPTION	NAME	HOURS
05/01/2007	Telephone conference debt holder re S/2 hearing.	Pasquale, K.	0.4
05/11/2007	Telephone conference bank debt holder re status.	Pasquale, K.	0.3
05/23/2007	T/c bank debt holders re: status.	Pasquale, K.	0.4
05/30/2007	Telephone conference bank debt holder re PI status.	Pasquale, K.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	1.4	\$ 720	\$ 1,008.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,008.00
--	-------------

TOTAL FOR THIS MATTER	\$ 1,008.00
-----------------------	-------------

STROOCK

RE	Fee Application, Others 699843 0020
----	--

DATE	DESCRIPTION	NAME	HOURS
05/15/2007	Attend to fee applications for other professionals.	Krieger, A.	1.1
05/29/2007	Attend to Navigant's April invoice.	Krieger, A.	0.3
05/31/2007	Attend to Navigant's April billing and memorandum to LK, KP re same (.7); memorandum to M. Lyman re same (.1); attend to newly filed fee applications (.8).	Krieger, A.	1.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.0	\$ 605	\$ 1,815.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,815.00
--	-------------

TOTAL FOR THIS MATTER	\$ 1,815.00
-----------------------	-------------

STROOCK

RE	Employee Benefits, Pension 699843 0021
----	---

DATE	DESCRIPTION	NAME	HOURS
05/15/2007	Attend to Debtors' draft pension motion and memoranda to LK and KP, MW and MH re same (1.1); memorandum to J. Baer re inquiry re additional information on alternatives to continuing to fund the Salaried Plan (.1).	Krieger, A.	1.2
05/22/2007	Review motions for pension funding.	Holob, M.	0.7
05/22/2007	Memorandum to MW re 2007 actuarial report and Debtors' motion to make pension contributions (.2); attend to Debtors' filed motion seeking approval to make pension contributions (.9).	Krieger, A.	1.1
05/23/2007	Review Debtors' motion for pension plan funding.	Wintner, M.	0.7
05/30/2007	Exchanged memoranda with J. Baer re confirmation of access to information and discussions with other constituents (.3); exchanged memoranda with MW re pension information and memorandum (.2); exchanged memoranda with J. Dolan re updated Watson Wyatt analyses (.1).	Krieger, A.	0.6
05/31/2007	Discuss memo with M. Wintner.	Holob, M.	0.1
05/31/2007	Attend to Capstone's pension-related information and exchanged memoranda with J. Dolan re same.	Krieger, A.	0.6
05/31/2007	Review Debtors' draft Motion to Authorize Pension Funding, Pension Plan Valuations, Watson Wyatt study of alternative plans and impact on future annual pension costs, draft memo to Creditors Committee, o/c Arlene Krieger re: same.	Wintner, M.	1.8

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holob, Marissa J.	0.8	\$ 495	\$ 396.00
Krieger, Arlene G.	3.5	605	2,117.50
Wintner, Mark	2.5	805	2,012.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 4,526.00
--	-------------

TOTAL FOR THIS MATTER	\$ 4,526.00
-----------------------	-------------

STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022
----	---

DATE	DESCRIPTION	NAME	HOURS
05/16/2007	Search on WR Grace's Hamilton Plant for A. Krieger.	Jones, M.	2.5
05/16/2007	Research memo re Hamilton Plant contamination (.5); office conference MAS re NJDEP's motion to file a late claim, other (.8).	Krieger, A.	1.3
05/17/2007	Locate Hamilton Site Consent Order; NJ Open Public Records information; e-mails with A. Krieger re NJ action against debtor.	Berg, M.	0.9
05/17/2007	Hamilton Plant searches for A. Krieger.	Jones, M.	1.0
05/17/2007	Attend to Hamilton Plant claim information (.4); memoranda with M. Berg re same (.5); attend to USEPA Consent Order (.4).	Krieger, A.	1.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Berg, Madelaine	1.2	\$ 605	\$ 726.00
Jones, Margaret	3.5	175	612.50
Krieger, Arlene G.	5.6	605	3,388.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 4,726.50
--	-------------

TOTAL FOR THIS MATTER	\$ 4,726.50
-----------------------	-------------

STROOCK

RE	Expenses
	699843 0024

MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 63.70
Long Distance Telephone	210.09
Duplicating Costs-in House	54.20
Filing Fees	831.50
Court Reporting Services	1804.70
CT Corporation/CSC Networks	581.05
O/S Information Services	224.64
Word Processing	24.00
Lexis/Nexis	39.51
Travel Expenses - Transportation	1565.55
Travel Expenses - Lodging	319.46
Travel Expenses - Meals	74.03
Westlaw	612.58

TOTAL DISBURSEMENTS/CHARGES	\$ 6,405.01
-----------------------------	-------------

STROOCK

RE	Travel - Non Working 699843 0035
----	-------------------------------------

DATE	DESCRIPTION	NAME	HOURS
05/21/2007	Travel attendant to omnibus hearing in Wilmington, DE.	Pasquale, K.	4.0
05/22/2007	Travel to Washington, DC for D. Siegel deposition.	Krieger, A.	4.3
05/23/2007	Travel from Washington DC to NY following D. Siegel deposition.	Krieger, A.	3.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	8.1	\$ 605	\$ 4,900.50
Pasquale, Kenneth	4.0	720	2,880.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 7,780.50
--	-------------

TOTAL FOR THIS MATTER	\$ 7,780.50
-----------------------	-------------

STROOCK

RE	Plan and Disclosure Statement 699843 0036
----	--

DATE	DESCRIPTION	NAME	HOURS
05/15/2007	Telephone call S. Cunningham, J. Dolan re POR, structure, recovery analysis.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 605	\$ 121.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 121.00
--	-----------

TOTAL FOR THIS MATTER	\$ 121.00
-----------------------	-----------

STROOCK

RE	Hearings 699843 0037
----	-------------------------

DATE	DESCRIPTION	NAME	HOURS
05/01/2007	Attend to amended agenda notice for 5/2/07 hearing (.1); attend to ACC's, K&E's slides for 5/2/07 hearing (.3).	Krieger, A.	0.4
05/01/2007	Preparation for 5/2 hearing, review of pleadings, etc.	Pasquale, K.	0.8
05/02/2007	Memorandum to KP re amended agenda (.4); attend telephonically 5/2/07 omnibus hearing re ACC/FCR motion to compel discovery of asbestos liability reserves, PD Scheduling matters, Debtors' motions to compel compliance re consulting privilege and supplemental x-ray orders (4.3); attend to memorandum re hearing results (.6).	Krieger, A.	5.3
05/02/2007	Attend court hearing re agenda.	Kruger, L.	3.2
05/02/2007	Review email from A. Krieger re hearing results and new dates.	Kruger, L.	0.3
05/02/2007	Travel to and from Pittsburgh for omnibus hearing (lengthy delays on return).	Pasquale, K.	7.5
05/02/2007	Preparation for and participated in omnibus hearing.	Pasquale, K.	6.0
05/03/2007	Office conference LK re 5/2/07 hearing results and 5/21/07 omnibus.	Krieger, A.	0.1
05/03/2007	Office conf. with A. Krieger re results of 5/2 hearing.	Kruger, L.	0.1
05/04/2007	Attend to notices of hearing for 5/8 and 5/9 hearings.	Krieger, A.	0.2
05/07/2007	Attend to FCR Debtors' slides for 5/8/07 hearing.	Krieger, A.	0.3
05/07/2007	Preparation for May 8 hearing and review of	Pasquale, K.	0.5

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	parties' slides.		
05/08/2007	Attend (telephonically) hearing re compliance with consulting privilege orders, PI Estimation schedule and other matters.	Krieger, A.	6.3
05/08/2007	Court hearing (telephonic) re PI estimation (4.2); review memo to committee re hearing (.4).	Kruger, L.	4.6
05/08/2007	Court hearing (telephonic) re PI estimation discovery.	Pasquale, K.	6.4
05/09/2007	Attend (telephonically) hearing on Speight's motion to strike Debtors' updated objection to PD claims (.8); attend to Debtors' motion for leave to amend objections to PD claims (.3).	Krieger, A.	1.1
05/10/2007	Attend to order rescheduling 6/25/07 hearings.	Krieger, A.	0.1
05/15/2007	Attend to 5/21/07 agenda notice and memo to J. Baer re NJDEP matters.	Krieger, A.	0.2
05/15/2007	Review 5/21 agenda.	Kruger, L.	0.3
05/18/2007	Attend to parties' demonstratives for 5/21/07 hearing.	Krieger, A.	0.4
05/18/2007	Preparation for omnibus hearing and review pleadings.	Pasquale, K.	1.5
05/21/2007	Attend (telephonically) omnibus hearing before the Court re PI CMO, reconsideration of Court's ruling on Montana lift stay motion, expansion of preliminary injunction to include Montana State, BNSF Motion for clarification of preliminary injunction and related preliminary injunction expansion pleadings, PD claims related matters.	Krieger, A.	5.3
05/21/2007	Conf. call hearing with Court re PD and PI issues and estimation and discovery timetable.	Kruger, L.	4.0
05/21/2007	Preparation for and participated in omnibus hearing.	Pasquale, K.	5.5
05/24/2007	Attend to agenda notice for 5/30/07 hearing and pleadings to be reviewed.	Krieger, A.	0.2

STROOCK

DATE	DESCRIPTION	NAME	HOURS
05/25/2007	Attend to amended agenda notice.	Krieger, A.	0.1
05/29/2007	Attend to second amended agenda for 5/30/07 hearing (.1); attend to pleadings to be considered during 5/30/07 hearing including Anderson Memorial's motion to strike Debtors' 12/13/06 responses and Debtors' response to the motion to strike (3.1).	Krieger, A.	3.2
05/30/2007	Court hearing on PD matters re amendment of claims objections, motions to strike, scheduling (4.5); office conference KP re hearing, 5/25/07 call and scheduling matters (.5).	Krieger, A.	5.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	28.2	\$ 605	\$ 17,061.00
Kruger, Lewis	12.5	860	10,750.00
Pasquale, Kenneth	28.2	720	20,304.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 48,115.00	
TOTAL FOR THIS MATTER		\$ 48,115.00	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 209,827.50	
TOTAL DISBURSEMENTS/CHARGES		\$ 6,405.01	
TOTAL BILL		\$ 216,232.51	

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
MAY 1, 2007 - MAY 31, 2007

	Hours	Rate	Total Fees
Partners			
Kruger, Lewis	30.3	\$ 860	\$ 26,058.00
Pasquale, Kenneth	75.2	720	54,144.00
Wintner, Mark	2.5	805	2,012.50
Associates			
Berg, Madelaine	1.2	605	726.00
Gutierrez, James S.	18.6	420	7,812.00
Holob, Marissa J.	0.8	495	396.00
Krieger, Arlene G.	163.8	605	99,099.00
Papir, Ryan M.	3.3	465	1,534.50
Paraprofessionals			
Holzberg, Ethel H.	30.9	255	7,879.50
Jones, Margaret	3.5	175	612.50
Mohamed, David	57.9	165	9,553.50
Sub Total	388.0		\$ 209,827.50
Less 50% Travel	(6.5)		(3,890.25)
Total	381.5		\$ 205,937.25

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
MAY 1, 2007 - MAY 31, 2007

Outside Messenger Service	\$ 63.70
Long Distance Telephone	210.09
Duplicating Cost -in House	54.20
Filing Fees	831.50
Court Reporting Services	1,804.70
O/S Information Services	224.64
Word Processing	24.00
Lexis/Nexis	39.51
Travel Expenses- Transportation	2,146.60
Travel Expenses- Lodging	319.46
Travel Expenses-Meals	74.03
Westlaw	612.58
Total	\$ 6,405.01

STROOCK

Disbursement Register

DATE	July 17, 2007
INVOICE NO.	415695
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the
period through May 31, 2007, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
05/01/2007	VENDOR: UPS; INVOICE#: 0000010X827177; DATE: 04/28/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270191946739 on 04/20/2007	6.24
05/01/2007	VENDOR: UPS; INVOICE#: 0000010X827177; DATE: 04/28/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270192594751 on 04/20/2007	6.24
05/01/2007	VENDOR: UPS; INVOICE#: 0000010X827177; DATE: 04/28/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270192686349 on 04/20/2007	8.60
05/01/2007	VENDOR: UPS; INVOICE#: 0000010X827177; DATE: 04/28/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270194591929 on 04/20/2007	6.24
05/07/2007	VENDOR: UPS; INVOICE#: 0000010X827187; DATE: 05/05/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street,	6.24

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

SSL-DOCS1 1826883v1

STROOCK

DATE	DESCRIPTION	AMOUNT
	WILMINGTON, DE 19801 Tracking #:1Z10X8270190879073 on 05/01/2007	
05/07/2007	VENDOR: UPS; INVOICE#: 0000010X827187; DATE: 05/05/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270191205888 on 05/01/2007	6.24
05/07/2007	VENDOR: UPS; INVOICE#: 0000010X827187; DATE: 05/05/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270191877902 on 05/01/2007	6.24
05/07/2007	VENDOR: UPS; INVOICE#: 0000010X827187; DATE: 05/05/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270192677493 on 05/01/2007	8.60
05/14/2007	VENDOR: UPS; INVOICE#: 0000010X827197; DATE: 05/12/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270195274565 on 05/04/2007	9.06
Outside Messenger Service Total		63.70
Long Distance Telephone		
05/01/2007	EXTN.5562, TEL.202-973-7203, S.T.09:25, DUR.00:00:54	0.46
05/08/2007	EXTN.5562, TEL.202-973-2400, S.T.08:48, DUR.00:01:06	0.92
05/08/2007	EXTN.5562, TEL.202-973-4515, S.T.08:55, DUR.07:27:54	205.18
05/08/2007	EXTN.5562, TEL.518-462-4715, S.T.17:11, DUR.00:05:54	1.69
05/11/2007	EXTN.5544, TEL.202-661-2700, S.T.12:00, DUR.00:01:30	0.92
05/18/2007	EXTN.3562, TEL.302-657-4928, S.T.10:41, DUR.00:01:18	0.92
Long Distance Telephone Total		210.09
Duplicating Costs-in House		
05/01/2007		0.50
05/02/2007		3.00
05/02/2007		0.30

STROOCK

DATE	DESCRIPTION	AMOUNT
05/03/2007		1.00
05/03/2007		0.70
05/03/2007		0.20
05/04/2007		3.00
05/07/2007		0.30
05/08/2007		0.10
05/08/2007		6.80
05/10/2007		0.40
05/16/2007		0.10
05/16/2007		4.70
05/18/2007		0.20
05/18/2007		0.20
05/18/2007		0.10
05/22/2007		24.10
05/22/2007		0.20
05/25/2007		2.90
05/29/2007		0.20
05/29/2007		0.20
05/30/2007		4.80
05/31/2007		0.20
Duplicating Costs-in House Total		54.20
Filing Fees		
05/16/2007	VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/4/07 Court Call LLC	38.00
05/16/2007	VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/10/07 Court Call LLC	226.50

STROOCK

DATE	DESCRIPTION	AMOUNT
05/16/2007	VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/17/07 Court Call LLC	90.00
05/16/2007	VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/17/07 Court Call LLC	103.00
05/16/2007	VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/26/07 Court Call LLC	200.50
05/16/2007	VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/26/07 Court Call LLC	135.50
05/16/2007	VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/27/07 Court Call LLC	38.00
Filing Fees Total		831.50
Court Reporting Services		
05/14/2007	VENDOR: National Depo; INVOICE#: DC8039; DATE: 4/30/2007 - Transcript - copies / Witness:Frederick Zaremby - 04/25/07	1,804.70
Court Reporting Services Total		1,804.70
O/S Information Services		
05/04/2007	Pacer Search Service on 2/13/2007	0.24
05/04/2007	Pacer Search Service on 2/16/2007	15.44
05/04/2007	Pacer Search Service on 2/21/2007	0.80
05/04/2007	Pacer Search Service on 2/22/2007	0.08
05/04/2007	Pacer Search Service on 2/26/2007	0.08
05/04/2007	Pacer Search Service on 3/9/2007	0.40
05/04/2007	Pacer Search Service on 3/12/2007	0.08
05/04/2007	Pacer Search Service on 3/14/2007	0.40
05/04/2007	Pacer Search Service on 3/16/2007	0.08
05/04/2007	Pacer Search Service on 3/21/2007	0.16
05/04/2007	Pacer Search Service on 3/26/2007	1.52
05/04/2007	Pacer Search Service on 3/29/2007	0.08
05/04/2007	Pacer Search Service on 2/2/2007	2.56

STROOCK

DATE	DESCRIPTION	AMOUNT
05/04/2007	Pacer Search Service on 1/8/2007	0.80
05/04/2007	Pacer Search Service on 1/11/2007	0.32
05/04/2007	Pacer Search Service on 3/6/2007	24.48
05/04/2007	Pacer Search Service on 3/29/2007	0.40
05/04/2007	Pacer Search Service on 2/16/2007	0.08
05/04/2007	Pacer Search Service on 3/14/2007	2.24
05/04/2007	Pacer Search Service on 3/21/2007	1.04
05/04/2007	Pacer Search Service on 3/26/2007	0.16
05/04/2007	Pacer Search Service on 3/29/2007	0.64
05/04/2007	Pacer Search Service on 1/2/2007	4.80
05/04/2007	Pacer Search Service on 1/2/2007	4.80
05/04/2007	Pacer Search Service on 1/5/2007	1.84
05/04/2007	Pacer Search Service on 1/8/2007	8.80
05/04/2007	Pacer Search Service on 1/8/2007	0.40
05/04/2007	Pacer Search Service on 1/11/2007	0.88
05/04/2007	Pacer Search Service on 1/11/2007	7.20
05/04/2007	Pacer Search Service on 1/16/2007	0.16
05/04/2007	Pacer Search Service on 1/18/2007	1.52
05/04/2007	Pacer Search Service on 1/22/2007	0.56
05/04/2007	Pacer Search Service on 1/22/2007	4.80
05/04/2007	Pacer Search Service on 1/23/2007	7.84
05/04/2007	Pacer Search Service on 1/26/2007	0.48
05/04/2007	Pacer Search Service on 1/31/2007	1.52
05/04/2007	Pacer Search Service on 2/1/2007	2.56

STROOCK

DATE	DESCRIPTION	AMOUNT
05/04/2007	Pacer Search Service on 2/5/2007	1.20
05/04/2007	Pacer Search Service on 2/7/2007	0.16
05/04/2007	Pacer Search Service on 2/16/2007	0.96
05/04/2007	Pacer Search Service on 2/16/2007	2.40
05/04/2007	Pacer Search Service on 2/20/2007	4.16
05/04/2007	Pacer Search Service on 2/20/2007	9.68
05/04/2007	Pacer Search Service on 2/21/2007	11.04
05/04/2007	Pacer Search Service on 2/21/2007	5.28
05/04/2007	Pacer Search Service on 2/26/2007	10.48
05/04/2007	Pacer Search Service on 2/26/2007	0.56
05/04/2007	Pacer Search Service on 2/27/2007	0.88
05/04/2007	Pacer Search Service on 2/27/2007	0.32
05/04/2007	Pacer Search Service on 3/1/2007	0.32
05/04/2007	Pacer Search Service on 3/2/2007	0.64
05/04/2007	Pacer Search Service on 3/5/2007	0.80
05/04/2007	Pacer Search Service on 3/6/2007	3.20
05/04/2007	Pacer Search Service on 3/7/2007	0.24
05/04/2007	Pacer Search Service on 3/9/2007	0.24
05/04/2007	Pacer Search Service on 3/12/2007	2.96
05/04/2007	Pacer Search Service on 3/13/2007	2.08
05/04/2007	Pacer Search Service on 3/14/2007	0.08
05/04/2007	Pacer Search Service on 3/15/2007	2.08
05/04/2007	Pacer Search Service on 3/16/2007	10.00
05/04/2007	Pacer Search Service on 3/20/2007	3.76
05/04/2007	Pacer Search Service on 3/20/2007	1.52

STROOCK

DATE	DESCRIPTION	AMOUNT
05/04/2007	Pacer Search Service on 3/21/2007	13.12
05/04/2007	Pacer Search Service on 3/21/2007	0.56
05/04/2007	Pacer Search Service on 3/26/2007	9.20
05/04/2007	Pacer Search Service on 3/26/2007	0.48
05/04/2007	Pacer Search Service on 3/27/2007	1.12
05/04/2007	Pacer Search Service on 3/27/2007	0.96
05/04/2007	Pacer Search Service on 3/28/2007	5.28
05/04/2007	Pacer Search Service on 3/29/2007	0.96
05/04/2007	Pacer Search Service on 3/30/2007	1.12
05/04/2007	Pacer Search Service on 1/8/2007	15.76
05/04/2007	Pacer Search Service on 1/11/2007	0.40
05/04/2007	Pacer Search Service on 1/18/2007	0.08
05/04/2007	Pacer Search Service on 1/22/2007	0.32
O/S Information Services Total		224.64
Lexis/Nexis		
05/16/2007	Research on 05/16/2007	39.51
Lexis/Nexis Total		39.51
Travel Expenses - Transportation		
05/02/2007	VENDOR: Ken Pasquale; INVOICE#: 4/27/2007; DATE: 5/2/2007 - 4/25 DEPOSITION IN WASH, DC	346.00
05/02/2007	VENDOR: Ken Pasquale; INVOICE#: 4/27/2007; DATE: 5/2/2007 - 4/25 DEPOSITION IN WASH, DC	40.00
05/02/2007	VENDOR: Ken Pasquale; INVOICE#: 4/27/2007; DATE: 5/2/2007 - 4/2 ATTEND COURT HEARING IN WILMINGTON, DE	253.25
05/02/2007	VENDOR: Ken Pasquale; INVOICE#: 4/27/2007; DATE: 5/2/2007 - 4/2 ATTEND COURT HEARING IN WILMINGTON, DE	56.00
05/15/2007	VENDOR: American Express; INVOICE#: 041707D; DATE: 4/17/2007 - amex law trav K Pasquale EWR PIT EWR 4/17	548.80

STROOCK

DATE	DESCRIPTION	AMOUNT
05/15/2007	VENDOR: American Express; INVOICE#: 041707G; DATE: 4/17/2007 - amex law trav fee K Pasquale EWR PIT EWR 4/17	32.25
05/15/2007	VENDOR: American Express; INVOICE#: 042507; DATE: 4/25/2007 - amex law trav K Pasquale EWR PIT EWR 4/25	548.80
05/15/2007	VENDOR: American Express; INVOICE#: 042507D; DATE: 4/25/2007 - amex la wtrav fee K Pasquale 4/25	32.25
05/31/2007	VENDOR: Arlene G. Krieger; INVOICE#: 5/24/2007; DATE: 5/31/2007 - 5/22-23 EXPENSES RE TRIP TO WASH, DC RE DEPOSITION OF D.SIEGEL	18.50
05/31/2007	VENDOR: Ken Pasquale; INVOICE#: 5/23/2007; DATE: 5/31/2007 - 5/2 TO/FROM AIRPORT TO COURT RE OMNIBUS HEARINGS IN PITTSBURGH	130.00
05/31/2007	VENDOR: Ken Pasquale; INVOICE#: 5/23/2007; DATE: 5/31/2007 - 5/21 TRANSP RE OMNIBUS HEARING IN WILM.DE	140.75
Travel Expenses - Transportation Total		2,146.60
Travel Expenses - Lodging		
05/31/2007	VENDOR: Arlene G. Krieger; INVOICE#: 5/24/2007; DATE: 5/31/2007 - 5/22-23 EXPENSES RE TRIP TO WASH, DC RE DEPOSITION OF D.SIEGEL	319.46
Travel Expenses - Lodging Total		319.46
Travel Expenses - Meals		
05/02/2007	VENDOR: Ken Pasquale; INVOICE#: 4/27/2007; DATE: 5/2/2007 - 4/25 DEPOSITION IN WASH, DC	7.00
05/31/2007	VENDOR: Arlene G. Krieger; INVOICE#: 5/24/2007; DATE: 5/31/2007 - 5/22-23 EXPENSES RE TRIP TO WASH, DC RE DEPOSITION OF D.SIEGEL	67.03
Travel Expenses - Meals Total		74.03
Westlaw		
05/01/2007	Transactional Search; by Krieger, Arlene G.	14.84
05/01/2007	Transactional Search; by Krieger, Arlene G.	59.36
05/07/2007	Transactional Search; by Krieger, Arlene G.	139.33
05/08/2007	Transactional Search; by Krieger, Arlene G.	19.99

STROOCK

DATE	DESCRIPTION	AMOUNT
05/10/2007	Transactional Search; by Krieger, Arlene G.	99.96
05/11/2007	Duration 0:14:18; by Krieger, Arlene G.	279.10
	Westlaw Total	612.58
	Word Processing - Logit	
05/04/2007		24.00
	Word Processing - Logit Total	24.00

BILL DISBURSEMENT SUMMARY		
Outside Messenger Service	\$ 63.70	
Long Distance Telephone	210.09	
Duplicating Costs-in House	54.20	
Filing Fees	831.50	
Court Reporting Services	1804.70	
O/S Information Services	224.64	
Word Processing	24.00	
Lexis/Nexis	39.51	
Travel Expenses - Transportation	2146.60	
Travel Expenses - Lodging	319.46	
Travel Expenses - Meals	74.03	
Westlaw	612.58	
TOTAL DISBURSEMENTS/CHARGES	\$ 6,405.01	

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.



1801 K St. NW
Suite 500
Washington, DC 20006
202-973-2400 phone
202-973-2401 fax

July 10, 2007

Original Invoice Dated: June 20, 2007

Stroock, Stroock & Lavan
180 Maiden Lane
New York, NY 10038
Attn: Kenneth Pasquale

REVISED INVOICE

*For Services Rendered For
WR Grace Creditor's Committee - May 2007*

Professional Fees:

LC	93.50 hrs. @ \$550	\$51,425.00
ML	33.75 hrs. @ \$325	10,968.75
JM	60.75 hrs. @ \$325	19,743.75
DW	4.00 hrs. @ \$275	1,100.00
JS	57.50 hrs. @ \$270	15,525.00
KE	70.75 hrs. @ \$225	15,918.75
AH	36.25 hrs. @ \$200	7,250.00
AM	178.00 hrs. @ \$200	35,600.00
HH	2.50 hrs. @ \$60	150.00

Total Professional Fees \$157,681.25

Expenses:

Airfare	\$ 842.80
Copying / Reproduction	1,467.24
Ground Transportation / Auto	25.00
Expense	
Lodging	2,179.25
Meals	235.49

Total Expenses \$4,749.78

Total Amount Due for May Services and Expenses \$162,431.03

Outstanding Invoices:

Inv No.	200520	May 22, 2007	\$173,437.45
Total Outstanding Invoices			\$173,437.45

Total Amount Due For May Services, Expenses and Outstanding Invoices \$335,868.48

Navigant Consulting, Inc. Project No.: 113758

Invoice No.: 206134



1801 K St. NW
 Suite 500
 Washington, DC 20006
 202-973-2400 phone
 202-973-2401 fax

Work			
Timekeeper	Date	Hours	Narrative
CHAMBERS, LETITIA	5/1/2007	2.00	Work on estimation report.
CHAMBERS, LETITIA	5/2/2007	8.00	Work on estimation report.
CHAMBERS, LETITIA	5/3/2007	8.00	Work on estimation report.
CHAMBERS, LETITIA	5/4/2007	4.50	Work on estimation report.
CHAMBERS, LETITIA	5/7/2007	6.00	Work on estimation issues.
CHAMBERS, LETITIA	5/8/2007	3.00	Work on estimation issues.
CHAMBERS, LETITIA	5/9/2007	1.50	Work on estimation issues.
CHAMBERS, LETITIA	5/10/2007	1.00	Work on estimation issues.
CHAMBERS, LETITIA	5/11/2007	1.50	Work on estimation issues.
CHAMBERS, LETITIA	5/14/2007	6.50	Estimation issues
CHAMBERS, LETITIA	5/15/2007	5.00	Work on Estimation Issues
CHAMBERS, LETITIA	5/16/2007	4.00	Work on Estimation Issues
CHAMBERS, LETITIA	5/17/2007	7.00	Work on Estimation Issues
CHAMBERS, LETITIA	5/18/2007	4.50	Work on Estimation Issues
CHAMBERS, LETITIA	5/22/2007	4.50	Estimation Issues
CHAMBERS, LETITIA	5/23/2007	7.00	Estimation Issues
CHAMBERS, LETITIA	5/24/2007	3.50	Estimation Issues
CHAMBERS, LETITIA	5/25/2007	2.00	Estimation Issues
CHAMBERS, LETITIA	5/29/2007	1.50	Estimation Issues
CHAMBERS, LETITIA	5/30/2007	5.50	Estimation Issues
CHAMBERS, LETITIA	5/31/2007	7.00	Estimation Issues
ERTUG, KERIM CAN	5/1/2007	9.25	Review of POC and PIQ respondents, checking historical claims database, SAS programming and meeting with staff.
ERTUG, KERIM CAN	5/2/2007	9.50	Review of POC and PIQ respondents, checking historical claims database, SAS programming and meeting with staff.
ERTUG, KERIM CAN	5/3/2007	1.50	Meeting with staff to review case status.
ERTUG, KERIM CAN	5/3/2007	3.75	Prepare summary tables and SAS programming.



1801 K St. NW
 Suite 500
 Washington, DC 20006
 202-973-2400 phone
 202-973-2401 fax

Work			
Timekeeper	Date	Hours	Narrative
ERTUG, KERIM CAN	5/10/2007	4.75	Review of hearing results. Meeting with staff and SAS programming.
ERTUG, KERIM CAN	5/14/2007	3.00	Meeting with staff and reviewing new data received.
ERTUG, KERIM CAN	5/17/2007	9.50	Meeting with staff, SAS programming and claims data analysis.
ERTUG, KERIM CAN	5/18/2007	7.00	Meeting with staff, reviewing new data received, summarizing findings.
ERTUG, KERIM CAN	5/19/2007	5.00	Reviewing new data received, summarizing findings.
ERTUG, KERIM CAN	5/20/2007	5.50	SAS programming and claims data analysis.
ERTUG, KERIM CAN	5/22/2007	3.00	Review of case materials and claims database.
ERTUG, KERIM CAN	5/23/2007	4.00	Review of case materials and meeting with staff.
ERTUG, KERIM CAN	5/24/2007	1.25	Meeting with staff and review of case materials.
ERTUG, KERIM CAN	5/30/2007	1.00	Conference call with staff and client.
ERTUG, KERIM CAN	5/30/2007	1.25	Meeting with staff and review of claims data.
ERTUG, KERIM CAN	5/31/2007	1.50	Meeting with staff and review of claims data.
HEJNY, HELEN	5/16/2007	2.50	Research request
HLAVIN, ANDREW	5/1/2007	6.50	Matching historical claims to questionnaire database.
HLAVIN, ANDREW	5/2/2007	4.00	Analysis and summary of matching results.
HLAVIN, ANDREW	5/3/2007	3.25	Discussion with staff, summarize matching analyses.
HLAVIN, ANDREW	5/4/2007	4.25	Claims matching analyses and summary. Historical claims analysis.
HLAVIN, ANDREW	5/7/2007	3.75	Check duplicate claims for returning claims.
HLAVIN, ANDREW	5/8/2007	1.00	Review refiling rates.



1801 K St. NW
Suite 500
Washington, DC 20006
202-973-2400 phone
202-973-2401 fax

Work			
Timekeeper	Date	Hours	Narrative
HLAVIN, ANDREW	5/9/2007	1.50	Examine claim matching results.
HLAVIN, ANDREW	5/10/2007	0.75	Review progress with staff, update SAS programming.
HLAVIN, ANDREW	5/11/2007	1.75	Update 10-k database and matching programs.
HLAVIN, ANDREW	5/23/2007	1.00	Audit SQL programming.
HLAVIN, ANDREW	5/24/2007	3.75	Audit SQL programming.
HLAVIN, ANDREW	5/25/2007	0.75	Audit SQL programming for discovery.
HLAVIN, ANDREW	5/31/2007	4.00	Audit SQL programs and rerun matching programs with new data.
LYMAN, MARY	5/3/2007	3.50	Prep for and meet with expert and staff; staff discussion; revisions to draft report
LYMAN, MARY	5/4/2007	1.25	Worked on edits and additions to draft report
LYMAN, MARY	5/7/2007	4.50	Worked on additions and revisions to report, discussion with expert
LYMAN, MARY	5/8/2007	7.00	Monitored hearing; assisted with revisions and additions to draft report
LYMAN, MARY	5/9/2007	0.50	Meet with expert, staff discussion
LYMAN, MARY	5/10/2007	1.00	Staff discussion; assist with revisions to draft report
LYMAN, MARY	5/11/2007	4.00	Staff meetings; work on draft report
LYMAN, MARY	5/14/2007	1.75	Assisted with updated and revisions to draft report
LYMAN, MARY	5/15/2007	2.25	Meeting with expert and follow-up
LYMAN, MARY	5/16/2007	3.25	Assisted with edits to draft report
LYMAN, MARY	5/17/2007	0.25	Staff discussion
LYMAN, MARY	5/22/2007	0.50	Staff discussion, scheduling
LYMAN, MARY	5/23/2007	2.25	Call with expert; discussion with staff
LYMAN, MARY	5/30/2007	1.50	Conference call with client and expert; follow-up staff discussion; addition to state reform material
LYMAN, MARY	5/31/2007	0.25	Staff discussion and project administration



1801 K St. NW
 Suite 500
 Washington, DC 20006
 202-973-2400 phone
 202-973-2401 fax

Work			
Timekeeper	Date	Hours	Narrative
MCINTIRE, JAMES	5/1/2007	1.25	PIQ/POC matching
MCINTIRE, JAMES	5/2/2007	0.50	Review invoice
MCINTIRE, JAMES	5/3/2007	0.50	Scheduling issues
MCINTIRE, JAMES	5/3/2007	2.00	Team conference call
MCINTIRE, JAMES	5/3/2007	1.50	PIQ/POC match
MCINTIRE, JAMES	5/4/2007	0.75	Review data matching/duplicate issues
MCINTIRE, JAMES	5/4/2007	2.00	Review/edit draft report
MCINTIRE, JAMES	5/7/2007	0.50	Edit draft report
MCINTIRE, JAMES	5/7/2007	1.25	Review hearing presentation materials
MCINTIRE, JAMES	5/8/2007	1.00	Scheduling issues
MCINTIRE, JAMES	5/9/2007	1.50	Review data and edit draft report
MCINTIRE, JAMES	5/10/2007	3.50	Review data and edit draft report
MCINTIRE, JAMES	5/11/2007	6.50	Review data and edit draft report
MCINTIRE, JAMES	5/12/2007	3.50	Review data and edit draft report
MCINTIRE, JAMES	5/14/2007	5.50	Review data and edit draft report
MCINTIRE, JAMES	5/15/2007	1.25	Review vermiculite issues
MCINTIRE, JAMES	5/15/2007	1.50	Work with team on data assumptions
MCINTIRE, JAMES	5/15/2007	2.50	Review data and edit draft report
MCINTIRE, JAMES	5/16/2007	2.50	Review settlement value information
MCINTIRE, JAMES	5/16/2007	2.25	Summarize key assumptions and options
MCINTIRE, JAMES	5/17/2007	2.25	Work with staff on data for key assumptions
MCINTIRE, JAMES	5/17/2007	1.50	Team meeting on key assumptions
MCINTIRE, JAMES	5/18/2007	1.75	Review/discuss data on assumptions
MCINTIRE, JAMES	5/21/2007	3.00	Review/discuss data on assumptions
MCINTIRE, JAMES	5/22/2007	1.25	Review/discuss hearing results
MCINTIRE, JAMES	5/23/2007	3.50	Team call and follow-up discussion on assumptions and data issues
MCINTIRE, JAMES	5/29/2007	0.50	Call preparation
MCINTIRE, JAMES	5/30/2007	1.50	Client call



1801 K St. NW
Suite 500
Washington, DC 20006
202-973-2400 phone
202-973-2401 fax

Work			
Timekeeper	Date	Hours	Narrative
MCINTIRE, JAMES	5/30/2007	1.50	Follow-up team discussion and review work
MCINTIRE, JAMES	5/31/2007	2.25	Review and analyze unmatched results, report editing
MHATRE, ARCHANA	5/1/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/2/2007	10.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/3/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/4/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/7/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/8/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/9/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/10/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/11/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/14/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/15/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/16/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/17/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/18/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/21/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/22/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/23/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/24/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/25/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/29/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/30/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/31/2007	8.00	PIQ database - data analysis & reporting.
SIRGO, JORGE	5/1/2007	2.50	Assist with estimation analyses.
SIRGO, JORGE	5/2/2007	3.00	Assist with estimation analyses.
SIRGO, JORGE	5/3/2007	2.50	Assist with estimation analyses.
SIRGO, JORGE	5/4/2007	1.50	Assist with estimation analyses.



1801 K St. NW
 Suite 500
 Washington, DC 20006
 202-973-2400 phone
 202-973-2401 fax

	Work		
Timekeeper	Date	Hours	Narrative
SIRGO, JORGE	5/7/2007	2.00	Assist with data analyses.
SIRGO, JORGE	5/8/2007	2.50	Assist with data analyses.
SIRGO, JORGE	5/9/2007	2.50	Assist with data analyses.
SIRGO, JORGE	5/14/2007	3.00	Review of estimation methodology
SIRGO, JORGE	5/15/2007	4.00	Review of estimation methodology
SIRGO, JORGE	5/16/2007	2.50	Review of estimation methodology
SIRGO, JORGE	5/17/2007	3.00	Review of estimation methodology
SIRGO, JORGE	5/18/2007	3.00	Review of estimation methodology
SIRGO, JORGE	5/22/2007	3.00	Assist with estimation methodology.
SIRGO, JORGE	5/23/2007	4.00	Assist with estimation methodology.
SIRGO, JORGE	5/24/2007	1.50	Assist with estimation analyses.
SIRGO, JORGE	5/24/2007	3.50	Assist with estimation methodology.
SIRGO, JORGE	5/25/2007	3.50	Assist with estimation methodology.
SIRGO, JORGE	5/29/2007	3.50	Assist with analyses.
SIRGO, JORGE	5/30/2007	3.00	Assist with analyses.
SIRGO, JORGE	5/31/2007	3.50	Assist with analyses.
WHITE, DAVID	5/17/2007	2.00	PIQ documents review
WHITE, DAVID	5/18/2007	2.00	PIQ documents review

Proforma

NEW BILLING/CASH FAX NUMBER FOR ALL BILLERS: 312-583-3604

Project: WR GRACE CREDITOR'S COMMITTEE
 Project No.: 113758
 Client: Stroock & Stroock & Lavan

Invoice No.: 206134
 Invoice Date: 06/20/07
 Rev. Inv. Amt: \$162,431.03

FEE SUMMARY

Employee #	Employee Name	Title	Hours	Rate	Fees
106075	CHAMBERS, LETITIA	MANAGING DIR	93.50	550.00	51,425.00
108978	ERTUG, KERIM CAN	MNG CONSULTANT	70.75	225.00	15,918.75
111489	HEJNY, HELEN	SPECIALIST	2.50	60.00	150.00
110636	HLAVIN, ANDREW	CONSULTANT	36.25	200.00	7,250.00
106083	LYMAN, MARY	ASSOCIATE DIR	33.75	325.00	10,968.75
106656	MCINTIRE, JAMES	PROJECT EMP	60.75	325.00	19,743.75
110651	MHATRE, ARCHANA	SR CONSULTANT	178.00	200.00	35,600.00
107747	SIRGO, JORGE	ASSOCIATE DIR	57.50	270.00	15,525.00
110662	WHITE, DAVID	MNG CONSULTANT	4.00	275.00	1,100.00

Fee Totals: 537.00 157,681.25

EXPENSE SUMMARY

Code	Description	Amount
AIRFARE	Airfare	842.80
COPY	Copying / Reproduction	1,467.24
GRTRANS	Ground Transportation / Auto Expense	25.00
LODGING	Lodging	2,179.25

Proforma

NEW BILLING/CASH FAX NUMBER FOR ALL BILLERS: 312-583-3604

Project: WR GRACE CREDITOR'S COMMITTEE
 Project No.: 113758
 Client: Stroock & Stroock & Lavan

Invoice No.: 206134
 Invoice Date: 06/20/07
 Rev. Inv. Amt: \$162,431.03

Code	Description	Amount
MEALS	Meals	235.49
	Disbursements Total:	4,749.78

EXPENSE DETAIL

Vendor Name	Code	Acct Period	Invoice Date	Trans. Date	Amount	Narrative
CENTER FOR CLAIMS RESOLUTION	COPY	0507	4/20/2007	4/20/2007	500.00	Copying / Reproduction OTHER - Vendor: CENTER FOR CLAIMS RESOLUTION
COMPEX LITIGATION SUPPORT LLC	COPY	0507	4/10/2007	4/10/2007	967.24	Copying / Reproduction OTHER - Vendor: COMPEX LITIGATION SUPPORT LLC
MCINTIRE, JAMES L	AIRFARE	0507	5/17/2007	5/9/2007	842.80	Round trip airfare Seattle to DC
MCINTIRE, JAMES L	GRTRANS	0507	5/17/2007	5/17/2007	15.00	Cab from office to airport
MCINTIRE, JAMES L	GRTRANS	0507	5/17/2007	5/17/2007	10.00	Cab from hotel to office
MCINTIRE, JAMES L	LODGING	0507	5/17/2007	5/10/2007	1,840.03	Seven nights lodging
MCINTIRE, JAMES L	LODGING	0507	5/17/2007	5/9/2007	339.22	One night (room not available at The River Inn)
MCINTIRE, JAMES L	MEALS	0507	5/17/2007	5/17/2007	131.90	Three meals (5/11 - 5/12 - 5/16)
MCINTIRE, JAMES L	MEALS	0507	5/17/2007	5/15/2007	48.43	Dinner
MCINTIRE, JAMES L	MEALS	0507	5/17/2007	5/14/2007	13.24	Breakfast and lunch food
MCINTIRE, JAMES L	MEALS	0507	5/17/2007	5/12/2007	17.27	Breakfast and lunch food
MCINTIRE, JAMES L	MEALS	0507	5/17/2007	5/10/2007	24.65	Breakfast and lunch food
TOTAL:					4,749.78	